SBRNO.21

Original / Duplicate / Triplicate

Dtd; 30.05.2013

CONTRACT CERTIFICATE

(For Other Works)

No.1st & **Final Bill** Date .....20.....

Division **Dasarahalli** Sub-Division : **T.Dasarahalli**

Bill Received No. 115/13-14 .... Dated 31.5.13 ..... Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job Code: 014-13-000040 P.Code No.2023 Est. Cost Rs. 20.00 Lakhs**

Name of Work (as per sanctioned estimate) **Improvements to roads and drains at Manjunathanagara 1st Main 2nd Cross in Ward No.14.**

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, Madavanagar, Bangalore.**

Reference Agreement : EE/DD/ WO/**409**/2012-13 Date 04.03.2013

Certified that the measurements were taken by me on 30/5/2013 And recorded of Pages 82710 to 82714 of measurement Book No. 828/12-13 and that the work is satisfactorily executed.

for V Sm
Technical Manager (West)
KRIDL BBMP Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 30/5/2013 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಉಪ ವಿಭಾಗದ ಸಹಾಯಕ ವಿಭಾಗ

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Amount -	2186132=00
2)	Deduct amount to be held in reserve being ..... Percent Rs.....		
3)	" Balance		
4)	Deduct Payments:		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. IT - 43723=00		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied. ST - 87445=00		
	Now made recovery of amount creditable to this/other work ISD - 109307-00		
	Amount paid on this bill Cheque/Cash		275832=00
5)	Balance being unpaid value of work done held in reserve LWC - 21861=00		
6)	Deduct cash advance made on the Office Cash Book Voucher No.... dated ..... Less adjustments CBF - 2186=00		
7)	Net amount due to or from contractor LP - 11310=00		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied Net -		1910300=00

for V Sm
(Contractor's Signature)
Technical Manager (West)
KRIDL BBMP Bangalore

Received Rs..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated .....

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Stamp

for V Sm
Signature of Contractor
Technical Manager (West)
KRIDL BBMP Bangalore

Initials of Officer making payment

Audited and admitted for Rs. 2186132=00

(For use in the Office) 1910300=00

Nineteen Lakh Ten thousand three hundred only

275832=00

Accounts Superintendent

Executive Engineer

01	Earthwork excavation by manual means in **Hard soil** involving an average horizontal throw upto 2 r an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to neatly and after breaking of clods complete as per specifications.
02	Plain cement concrete 1:3:6 mix with crushed stone aggregates 40m nominal size mechanically mix in foundation and compacted by vibration including curing for 14 days complete as per specification
03	Providing and laying cement concrete using 20mm and down size granite coarse aggregates aggregates of ready mixed concrete for (RMC) RCC Works laid in 15cms thick layers and well including vibrating curing etc., including smooth finish in CM 1:3 with all lead and lift etc., (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete for Beams, Staircase and Roof with M-20 (Cement 320kg/cum)
04	Providing **TMT. Steel reinforcement** for R.C.C work including straightening, cutting, bending, placing in position, lapping and /or welding wherever required, tying with binding wire and anchor adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be and paid) cost of materials, lobour, HOM of machinery complete as per specifications.
05	Providing and removing centering, shuttering, strutting, propping etc, for columns, pillars, piers, a post and sruts, square / rectangular / polygon in plan including cost of all materials, labour compl specification
06	Supplying and fixing precast reinforced concrete slab 10cms thick including cost of reinforceme design and drawing material cost, transportation, hire charges of machinery, machine cutting the ve to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges in cost of all materials, complete as per specifications.
07	Disposal of debris to the final place of disposal with all lead and lift and as direction by the Engineer of the work lead 15kms (a) Basic Rate for haulage of materials as per item No.17.4/KSRRB :M Rs.2.00 Tonne / Km (b) Average earth of work 1.28 Tonne/km. for Rs.2.00/km. (c) Add loa unloading complete as per specifications.

CERTIFICATE

1) The contractor has been carried out the work as per specifications and completed satisfactorily.
2) The contractor has removed the debris from the work spot complete

	Unit	Previous Measurement		Present Measurement			Total up-to-date		Remarks
		Qty.	Cost	Qty.	Rate Rs. Ps.	Cost	Qty.	Cost	
res and leveled	Cum	-	-	352-80	81.00	28577=00	352-80	28577=00	
, placed	Cum	-	-	52-92	3654.72	193408=00	52-92	193408=00	
nd fine mpacted omplete Columns	Cum	-	-	112-89 111.06	5535.32	624882=00 614753	112-89 111.06	624882=00 614753=00	
nooking, g to the neasured	Qtl.	-	-	68-00 ~~205-60~~	7187.86	488774=00	68-00	488774=00	
utments, te as per	Sqm	-	-	705-80	298.92	210918=00	705-60	210918=00	
nt as per ical face lusive of	Sqm	-	-	264-60	1600.00	423360=00	264-60	423360=00	
n charge 00-4.1… ding and	Cum	-	-	352-80	78.24	27603=00	352-80	27603=00	
			Total			1997522=00		1987393=00	
			Add 10% TP			199752=00		198739=00	
						2197274=00		2186132=00	

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KB ಮಾರ್ಗದರ್ಶಿ ಇಲಾಖೆ